	Approved For R	elease 2008/12/29 : CIA-RDP S E C R E T	OS 5962-63/C	0-3 EM- 0py 2 of 3		
<b>Sec</b>		(When Filled	In) 22 November 1			
. ,	and the second s	ContractCS- Program	1912, Task Order N	<b>o. 1</b> 25X1		
		Contractor Gen	eral Dynamics			
		ROUTE SHEET				
1.	Negotiator (	):		25X1		
	(a) To be completed	(L.I. // Defini	tized // F.P. /			
	i) Type of Contract:	(F.P. Redeterm / CPIF / T&M / COther: Task Or		Tech Rep		
· · ·	L T S	ue \$ 20,495,00		The second section of the second seco		
٠	1	ated: See Paragraph 4	•	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		
	Program	• • •		25X1_		
	Available-I	nc or )\$20,495.00 X	761-0571-0033			
	Contingent	on .		•		
•	Availabil					
	TOT	AL\$20,495.00		057/4		
	iv) FY Funds Cha	rgeabl <b>EY-64</b>		25X1		
•	v) Period of Pe	erformance Forthwith	·			
	vi) Rates:		DATE			
•		ces Fixed Thru ixed Thru				
	Pricing Form	nula Fixed Thru $\cdot$ . $\overline{}$		•		
	Tech Rep Rat	tes Fixed Thru				
	(b) Reviewed and ap	proved SIGNI	tiator	// - 2 Z Date		
			tiator SIGNEL			
2.	CD/Recordation		· ,	25X1 25X1		
3.	C.O. Review/Concurr	rence //-> DATE				
4.	in Reducal OSA Review		SIGNED			
5.	C.O. Signature	12-1	DIGUED			
•		DATE	Signat	Signature		
6.	Distribution	1-20	<del>\text{\tin}\text{\tin}\exitt{\text{\tetx{\text{\ti}\}\text{\text{\text{\text{\text{\text{\text{\text{\tex{\tex</del>			
		MEMORANDUM FOR	RECORD	<b></b>		
	1. This memorand	ım contains a recomme	endation submitted	for concurrence		
of	the undersigned. St	ich recommendation is	s contained in Para	igraph 5.		
		SECRE 1				

## SECRET (When Filled In)

## Contract\_\_CS-1912, Task Order No. 1

CS-1912 cs and	equipment being procured by the are in furtherance of the	is Contract No25X1
reasons. The undersigned	which cannot be publicly disclerations of the complished by negotiations pure 81-110 and Class Determination	determines that a rsuant to the author-

- 3. Certification of finds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December, 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) see 85-507 dated 7/7/58) for each contract.
- 4. The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:
  - a. Task Order No. 1 to Contract CS-1912 has been issued to the Contractor to conduct an evaluation and study to determine the effectiveness of System IX

25X1

25X1

The detailed statement of work is set forth in the Task Order and has been approved by the technical representative. The Air Force auditor and the Contracting Officer have reviewed the Contractor's proposal and has found it to be fair and reasonable. Contractor had requested a profit of 8%; however, this was negotiated to 7½. The work is expected to take approximately two months.

b. The work covered by Task Order No. 1 was originally authorized by Amendment No. 1 to Letter Contract CS-1913. This Task Order No. 1 supersedes and cancels said Amendment 1 in its entirety. The amount of \$10,000.00, which was obligated under Amendment 1 to Letter Contract CS-1913, should be liquidated and reobligated hereunder by this Task Order No. 1.

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SECRET (When Filled In)

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5. Concurren	ce in this	contract/ame	ndment is recommend	led. By	con-
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are available and,		. manasasa si	o provided above.	··	
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•		Contr	acting Officer, OSA		
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